

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Department - APSCAN – Payment of Rs.49,77,610/- (Rupees Forty Nine Lakhs Seventy Seven Thousand Six Hundred and Ten only) to M/s Andhra Pradesh Technology Services Ltd. towards the procurement of PCs and Printers for the use of newly inducted Ministers, under APSCAN Project - Orders – Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRASTRUCTURE) DEPARTMENT**

**G.O.Rt.No. 284**

**Dated:18 .09.2009**

Read the following:

- 1) APTS Lr.No.APTS/HWB/0806/IT&C/2009, dated 14.09.2009
- 2) APTS Lr.No.APTS/HWP/IT&C/2009, dated 14.09.2009
- 3) G.O.Rt.No.3143, Finance (Expr.GAD-II) Department, dated 19.08.2009.

ORDER:

Government of Andhra Pradesh has established APSWAN (A.P State Wide Area Network), APSCAN (A.P Secretariat Campus Area Network), Tele conferencing facility up to District level and other projects to harness potential of IT for improving governance.

2. In this process, IT&C department has been procuring certain equipment, felt necessary from time to time for use in IT&C department and other Secretariat Departments through M/s APTS Ltd under various projects. M/s APTS Ltd. vide letters 1<sup>st</sup> and 2<sup>nd</sup> read above, forwarded Proforma Invoices of Rs.49,77,610/- for payment to M/s. APTS Ltd. towards the payment to various vendors for the procurement of PCs and Printers for the use of newly inducted Ministers.

3. Government, after careful consideration and detailed examination, hereby sanction and release Rs.49,77,610/- (Rupees Forty Nine Lakhs Seventy Seven Thousand Six Hundred and Ten only) to M/s. APTS Ltd. towards the payment to various vendors for the procurement of PCs and Printers for the use of newly inducted Ministers. This amount shall be released to the PD account of APTS Ltd.

4. The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services.
MH 090	:	SECRETARIAT.
GH 11	:	Normal State Plan.
SH (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment.
521	:	Purchases.

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5. Joint Director and D.D.O. IT&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s. A.P Technology Services Ltd. under the following Heads of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in duplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No.3143, Finance (Expr.GAD-II) Department, dated 19.08.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA**  
**SECRETARY TO GOVERNMENT**

To

The Managing Director, APTS Ltd.

The Finance (Expr GAD.II) Department

The Accountant General (A&E), AP, Hyderabad

The Accountant General (Audit), AP, Hyderabad

The Pay & Accounts Officer, Hyderabad

The Dy. PAO, Secretariat Branch, Hyderabad

The A.P. State Human Rights Commission, Nampalli

The JD & DDO, IT&C department.

Copy to:

PS to Secretary to Government, IT&C Department.

Electronic Documentation Centre (EDC), AP Secretariat.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**